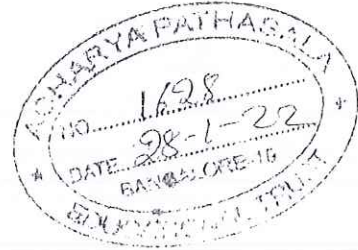


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)</b> NO.44 / 2 , 2ND FLOOR, MST STREET, OFF D.V.G ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621890,9880377772,9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com	Invoice No.	e-Way Bill No.	Dated
	GI/00536/21-22		28-Jan-2022
	Supplier's Ref.	Mode/Terms of Payment <b>AGAINST DELIVERY</b>	
Buyer	Buyer's Order No.	Dated	
<b>THE HON'BLE SECRETARY, APS</b> NR COLONY BANGALORE State Name : Karnataka, Code : 29	APSET/1438/2021-22	13-Jan-2022	
	Terms of Delivery	<b>IMMEDIATE</b>	



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 5090MT</b> WITH INTEL CORE I5 11500 GENERATION PROCESSOR / 1TB HDD / 8GB DDR4 MEMORY / 128GB SSD / DVD RW / USB KEYBOARD AND MOUSE / 19.5" E2020H MONITOR / WINDOWS 10 PRO / 3 YEARS WARRANTY (120GB SSD ADDED FOR 49 SYSTEMS / 256GB SSD ADDED FOR 1 SYSTEM)	8471	50.0 NOS	61,900.00	NOS	30,95,000.00
	SGST					2,78,550.00

*A/S*  
*cut of 50 no's put up*  
*against 29/1/22*  
*05 no's computer (systems and*  
*monitors) received on 28/1/22*  
*to APS college of Arts and*  
*Science.*

continued ...

*[Signature]*  
**PRINCIPAL**  
**APS College of Arts & Science**  
 NR Colony, Bangalore-560016

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice





# GURUDEV INFOTECH

Complete IT Solution Providers

# 44,2nd Floor, M.T. Street  
Off D.V.G. Road, Basavanagudi  
Bangalore - 560 004.

Ph. : 26621890  
Mobile : 9880377772, 9880316281  
E-mail : info@gurudevinfotech.com  
Web : www.gurudevinfotech.com

GI/APSET/2000-01/2021-22

27-01-2022

To,  
THE PRINCIPAL  
APS COLLEGE OF ARTS AND SCIENCE,  
N.R.COLONY CAMPUS,  
BANGALORE .

Dear Sir/Madam

SUB : SUPPLY OF COMPUTER SYSTEMS AGAINST ORDER NO. APSET/1438/2021-22 Dtd.  
13-01-2022

With respect to the above subject kindly acknowledge the delivery of the following  
computer systems to your department.

SI.NO.	DESCRIPTION	QTY.
1.	DELL OPTIPLEX 5090MT WITH INTEL CORE I5 11500 GENERATION PROCESSOR / 1TB HDD / 128GB SSD / 8GB DDR4 MEMORY / DVD RW / USB KBD & MOUSE / 19.5" E2020H MONITOR / WIN10 PRO/ 3 YEARS ONSITE WARRANTY	05

Regards,

SOWMYA.M  
For GURUDEV INFOTECH

PRINCIPAL

APS College of Arts & Science  
N.R. Colony, Bangalore-560 019

APS College of Arts & Science  
N.R. Colony, Bangalore-560 019

Received 05 Systems + 05 Monitor Boxes





ಆಚಾರ್ಯ ಪಾಠಶಾಲಾ ವಿದ್ಯಾಪೀಠಂ ಟ್ರಸ್ಟ್  
Acharya Patashala Educational Trust

N.R.Colony, Bangalore-560 019  
Telephone:26602386/26618253 Fax:080-26604493  
Email:apseduc@trust@gmail.com website:www.apstrust.org

Sri. A.R. Acharya  
Hon. General Secretary / C E O

"87 Years of Glorious Service in the Field of Education"

Ref. No. APSET/ 1488 /2021-22

January 27, 2022

To  
M/s. Gurudev Infotech,  
No.44, 2<sup>nd</sup> Floor, M.T.Street,  
Off. DVG Road, Basavanagudi  
Bangalore – 560004  
Mob:9880377772

Dear Sir,

Sub: Approval for supply of DELL OPTIPLEX 5090MT Desktops – reg

With reference to the above subject and in continuation of our Purchase Order No.APSET/1438/2021-22, dated:13/01/2022, for supply of 50 Nos. of DELL OPTIPLEX 5090MT Desktops along with Microsoft Windows Academic Education License, you are hereby requested to supply & install the same at our APS Institutions, as detailed below:-

Sl.No.	Name of the Institution	No. of Desktops to supplied
1.	APS Polytechnic, Somanahalli Campus	25 Nos.
2.	APS PU College, Somanahalli Campus	02 Nos.
3.	APS College of Arts & Science, N.R.Colony Campus	05 Nos. ✓
4.	APS College of Commerce, N.R.Colony Campus	05 Nos. ✓
5.	APS Evening College, N.R.Colony Campus	05 Nos. ✓
6.	APS Trust Office, N.R.Colony	08 Nos.
	TOTAL	50 Nos.

Please acknowledge the receipt of this letter and supply & install the above immediately to APS Institutions, as mentioned above.

Thanking you,

for APS Educational Trust  
(A.R.Acharya)  
General Secretary

CC to: The Principal,

1. APS Polytechnic & APS PU College, Somanahalli Campus.
2. APS College of Arts & Science, APS College of Commerce & APS Evening College, N.R.Colony Campus.
3. Office File.

A.P.S. COLLEGE OF  
ARTS & SCIENCE  
N.R. Colony Bangalore 19  
FROM No. 278  
DATE 27-01-2022

PRINCIPAL  
APS College of Arts & Science  
N.R. Colony, Bangalore-560 019





# GURUDEV INFOTECH

Complete IT Solution Providers

# 44,2nd Floor, M.T. Street  
Off D.V.G. Road, Basavanagudi  
Bangalore - 560 004.

Ph. : 26621890  
Mobile : 9880377772, 9880316281  
E-mail : info@gurudevinfotech.com  
Web : www.gurudevinfotech.com

GI/APSET/2000-01/2021-22

27-01-2022

To,  
THE PRINCIPAL  
APS COLLEGE OF ARTS AND SCIENCE,  
N.R.COLONY CAMPUS,  
BANGALORE .


Dear Sir/Madam

SUB : SUPPLY OF COMPUTER SYSTEMS AGAINST ORDER NO. APSET/1438/2021-22 Dtd.  
13-01-2022

With respect to the above subject kindly acknowledge the delivery of the following computer systems to your department.

SI.NO.	DESCRIPTION	QTY.
1.	DELL OPTIPLEX 5090MT WITH INTEL CORE I5 11500 GENERATION PROCESSOR / 1TB HDD / 128GB SSD / 8GB DDR4 MEMORY / DVD RW / USB KBD & MOUSE / 19.5" E2020H MONITOR / WIN10 PRO/ 3 YEARS ONSITE WARRANTY	05

Regards,

  
SOWMYA.M  
For GURUDEV INFOTECH

  
PRINCIPAL  
APS College of Arts & Science  
N.R. Colony, Bangalore-560 019



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)</b> NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621890,9880377772,9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com	Invoice No.	Dated
	GI/00622/21-22	7-Mar-2022
	Supplier's Ref.	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Buyer	Buyer's Order No.	Dated
<b>THE PRINCIPAL, A.P.S. COLLEGE OF ARTS &amp; SCIENCE</b> N.R.COLONY, BANGALORE GSTIN/UIN : 29AAATA1253B1ZC State Name : Karnataka, Code : 29	Terms of Delivery <b>IMMEDIATE</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK 8 PORTS SWITCH	85176290	1.0 NOS	1,850.00	NOS	1,850.00
2	D-LINK PATCH CARD 3 MTRS	8544	5.0 NOS	155.00	NOS	775.00
3	DLINK CAT 6 CABLE WITH CONNECTORS	85444999	15.0 NOS	35.00	NOS	525.00
						3,150.00
<b>SGST</b>						283.50
<b>CGST</b>						283.50
<b>Total</b>			<b>21.0 NOS</b>			<b>₹ 3,717.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Seven Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,850.00	9%	166.50	9%	166.50	333.00
8544	775.00	9%	69.75	9%	69.75	139.50
85444999	525.00	9%	47.25	9%	47.25	94.50
<b>Total</b>	<b>3,150.00</b>		<b>283.50</b>		<b>283.50</b>	<b>567.00</b>

x Amount (in words) : **INR Five Hundred Sixty Seven Only**

Company's PAN : ABXPN8437G	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : CANARA BANK A/c No. : 04411400000705 Branch & IFS Code : DVG ROAD, BASAVANAGUDI & CNRB0010441
Customer's Seal and Signature	for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

**Principal**  
**APS College of Arts & Science**  
**N.R. Colony, Bangalore-560 019.**

Handwritten: APS A/S NO: 678/2021-22

Handwritten: 9/3/2022

Handwritten signature

# GURUDEV INFOTECH

GI/APS/10088-02/2021-22

14-02-2022

To,  
THE PRINCIPAL  
APS COLLEGE OF ARTS AND SCIENCE  
N.R COLONY BANGALORE.

Dear Sir / Madam,

SUBJECT: QUOTATION FOR 8PORT SWITCH WITH CABLES

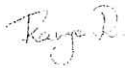
We thank you for your enquiry, we quote our most competitive prices for the same, we hope this suits your requirement.

SL.NO	DESCRIPTION	QTY	UNIT	AMOUNT
01	D-Link 8PORT ALL GIGABIT SWITCH	01	1,850.00 +18%GST =2,183.00	2,183.00
02.	PATCH CORDS - 3MTRS	05	155.00 +18%GST =183.00	915.00
03.	D-LINK CAT6 CABLE WITH CONNECTORS	15MTRS	35.00 +18%GST =41.30	620.00

### TERMS & CONDITIONS

1. TAXES : ALL INCLUSIVE
2. DELIVERY : ONE WEEK
3. VALIDITY : ONE WEEK
4. PAYMENT : 100% AGAINST DELIVERY
5. WARRANTY : 3 YEARS (AS SUPPLIED BY THE MANUFACTURER)

Regards,



RAMYA RANI  
For GURUDEV INFOTECH



**PRINCIPAL**  
APS College of Arts & Science  
N.R. Colony, Bangalore-560 019

APSA/SNO- 677/2021-22



Invoice Bill

**KUMAR TECHNO**

#18,Seshamahal Building,  
Vasavi Temple Street V V PURAM  
Bengaluru-560004  
Phone: 080-41738564 / 9739403107  
Email: [kumartechno77@gmail.com](mailto:kumartechno77@gmail.com)

Date	14/8/2022
INVOICE #	21
GSTIN	29MPWPS2735B1Z4
P.O.No.& Date	
Payment Terms	Cash/Cheque
Party's GSTNo.	29AAATA1253B1ZC

BILL TO:	THE PRINCIAL APS Arts and Science College N R Colony Bangalore -560019
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SL. No.	DESCRIPTION	HSN/SAC	UNIT RATE	QTY	AMOUNT
1	Quick Heal Total Security 05 User		510.00	5	INR 2,550.00
2	SanDisk Pendrive		501.00	2	INR 1,002.00

Terms and Conditions:

- Goods once sold cannot be taken back.
- Warranty on all Peripherals/Parts/Consumables is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
- No warranty on burnt, physical damage, water damage and track cut items
- We are not responsible for loss or damage in transit.
- All disputes subjects to Bangalore Jurisdiction

E & O.E

COMPANY'S BANK ACCOUNT DETAILS:

Bank Name : HDFC Bank LTD  
Branch : R.V.ROOD V V PURAM  
Company Name : KUMAR TECHNO  
Account Number : 50200062179791  
IFSC Code : HDFC0001749

THANK YOU FOR YOUR BUSINESS!

SUB TOTAL		INR	3,552.00
GST			18.00%
CGST	9.0%	INR	319.68
SGST	9.0%	INR	319.68
GRAND TOTAL		INR	4,191.36

Receiver's Signature

*[Handwritten Signature]*  
**PRINCIPAL**

**APS College of Arts & Science  
N.R. Colony, Bangalore-560 019**

